

AN ORDINANCE **100396**

ACCEPTING THE LOW RESPONSIBLE BID OF 3TI, INC. IN THE AMOUNT OF \$203,000.00 FOR THE CONSTRUCTION OF RENOVATIONS TO EXISTING PARKING GARAGE – BID PACKAGE 3 AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$20,300.00 FOR CONSTRUCTION CONTINGENCIES; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City has in its Five Year Capital Program, a program to renovate the existing parking garage (the "Project") at San Antonio International Airport; and

WHEREAS, Ordinance No. 91064 passed on January 6, 2000 approved the Professional Services Contract with Jaster Quintanilla San Antonio L.L.P. ("Consultant") to provide engineering services in connection with the design requirements for renovations for the existing parking garage at San Antonio International Airport; and

WHEREAS, the design for Renovations To Existing Parking Garage – Bid Package 2, consisting of repairs to the concrete short-term parking garage structure, concrete deck, and masonry renovations, is under way; and

WHEREAS, in accordance with its contract, the Consultant also conducted an evaluation of the design requirements for Renovations to Existing Parking Garage – Bid Package 3 and estimated the cost to be approximately \$160,630.38; and

WHEREAS, Bid Package 3 was advertised for construction bids on October 1, 2004 and bids were opened on December 1, 2004; and

WHEREAS, two qualified bids were received ranging from the low bid of \$260,000.00 to a high bid of \$300,838.00, including the base bid and two alternates; and

WHEREAS, the bids were evaluated by the Consultant and the Aviation Department staff and the bid of 3TI, Inc. was determined to be the low qualified bid and is considered to be fair and reasonable for the work involved; and

WHEREAS, the basis of award is to the lowest, responsible bidder based on the aggregate amount of the base bid and the two alternates; and

WHEREAS, it is in the best interest of the City to accept the base bid and the one alternate in the aggregate amount of \$203,000.00; and

WHEREAS, it is now necessary to accept the low responsible bid, award a contract for said construction, appropriate funds, and provide for payment; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low responsible bid of 3TI, Inc. in the total amount of \$203,000.00 for the construction of Renovations to Existing Parking Garage – Bid Package 3 at San Antonio International Airport is hereby accepted. All other bids received on this project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and the deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this ordinance.

SECTION 2. The Interim City Manager or his designee is authorized to execute a contract for said improvements. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1. A copy of the bid of 3TI, Inc. is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 3. The budget in Fund 51013000, "Capital Improvements," Project Definition 33-00133 shall be revised by reducing WBS 33-00133-05-08, Unallocated Expenditures, in General Ledger account 5406530, "Indirect Costs" in the amount of \$223,300.00.

SECTION 4. The amount of \$203,000.00 is appropriated in Fund 51013000, "Capital Improvements," Project Definition 33-00133, WBS 33-00133-05-04-01, "Construction-Pkg #3, in General Ledger account 5201140, "Construction Cost," and is authorized to be encumbered and made payable to 3TI, Inc. when a purchase order is issued.

SECTION 5. The amount of \$20,300.00 is appropriated in Fund 51013000, "Capital Improvements." Project Definition 33-00133, WBS 33-00133-05-04-02, "Construction Contingency-Pkg #3," in General Ledger account 5201140, "Construction Cost," is authorized to be encumbered and payable for contingent expenses.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 10th day of February, 2005.


MAYOR

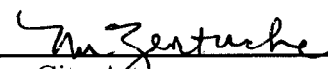
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



for City Attorney

Agenda Voting Results

Name: 8.

Date: 02/10/05

Time: 01:47:12 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the low responsible bid of 3TI, Inc., in the amount of \$203,000.00 for the construction of the Renovations to Existing Parking Garage - Bid Package 3 Project at San Antonio International Airport; authorizing execution of a construction contract; authorizing \$20,300.00 for construction contingencies, for a total amount of \$223,300.00; appropriating funds; and providing for payment. [Presented by Kevin Dolliole, Director, Aviation; Roland A. Lozano, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2	Not present			
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		